

25X1

SECRET

Copy 5 of 5

16 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch
 THROUGH [redacted]
 SUBJECT: [redacted]

- Travel Claim for Period

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1. It [redacted] check in the amount of \$ 98.31 be drawn in favor of [redacted]. This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 524, 1717 H Street, N. W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ [redacted]. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
P03-BX Proj 197-56	6-1004-30-010	9936	02.1	98.31

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Distribution:
 0 & 1 - Addressee
 3 - Voucher file
 4 - Proj Pers file
 5 - Chrono

JHS/jec

Authorized Certifying Officer
 Project Comptroller

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